



Xubio, LLC
777 Brickell Avenue, Suite 1210
Miami, FL 33131
Tel: +1 (305) 238 2662
Email: info@xubio.com

INVOICE

Date:	December 28, 2020
Invoice Number:	12919

Bill to: ABBARTEK S.A.S
901138380
Régimen Común - Persona Jurídica

Code	Description	Amount
	Solución Plus con F.E - Mes Diciembre/20	COP \$99.800

Thank you, we appreciate your business.

Total:	COP \$99.800
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